



MAIL STOP
AMENDMENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: C.F. Pyne Attorney Docket No.: LAPS119853
Application No.: 09/512,967 Group Art Unit: 2143
Filed: February 24, 2000 Examiner: B. Jaroenchonwanit
Title: REMOTE FILE TRANSFER METHOD AND APPARATUS

RESPONSE

Seattle, Washington 98101

March 16, 2005

TO THE COMMISSIONER FOR PATENTS:

The following is submitted in response to the Office Action mailed September 16, 2004, the period of response having been extended until March 16, 2005.

In the Office Action, Claims 1-6, 8-13, 16, 19, 20, 23, 24, 26, 27, 30, 31, and 33-39 were indicated as allowed subject to the filing of a statement that the original patent was lost or inaccessible pursuant to 37 C.F.R. § 1.178.

Attached hereto is a declaration of Randy Clark of Laplink Software, Inc., the assignee of U.S. Patent No. 5,721,907, attesting to the loss or inaccessibility of the original '907 patent. In light of Mr. Clark's statement, the present application is therefore in condition for allowance.

Applicant's attorney wishes to confirm that the prior art submitted on November 5, 2004, has been considered and that Claims 7, 14-15, 17-18, 21-22, 25, 28-29 and 32, as amended in the preliminary amendment filed September 26, 2000, are also allowed.

03/22/2005 MEXICAN 00000019 09512967

01 FC:2253 04/21/2005 510.00 OP
00000006 09512967
-510.00 OP

06/29/2005 TRADE 00000002 031740 09512967

01 FC:2254 255.00 CR 510.00 OP

LAPS119853AM1.DOC

Adjustment Date: 06/29/2005 SDIRET01 09512967
04/21/2005 TRADE1 00000006 031740
01 FC:2254 255.00 CR -510.00 OP

-1-

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06/29/2005 SDIRET01 00000019 09512967

510.00 OP

01 FC:2253

Best Available Copy

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: C.F. Pyne

Attorney Docket No.: LAPS1198535 JUN -1 AM 9:10

Application No.: 09/512,967

Group Art Unit: 2143

Filed: February 24, 2000

Examiner: B. Jaroenchonwanit

Title: REMOTE FILE TRANSFER METHOD AND APPARATUS

REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

Seattle, Washington 98101

May 18, 2005

DIRECTOR – U.S. PATENT AND TRADEMARK OFFICE:

ATTENTION: Refund Section, Accounting Division, Office of Finance

I. Refund Request

This is a request for refund with respect to the charge to Deposit Account No. 03-1740, shown on the statement dated April 2005, for the above-identified patent application. A copy of the monthly statement, in which the error referred to occurs, accompanies this request. Please see page 4 of the statement.

II. Fees Charged for Which Refund Requested

	Amount of Fee Requested
<u>255</u> 1. Extension of Term	\$255
_____ First month	
_____ Second month	
_____ Third month	
<u>X</u> Fourth month	
_____ Fifth month	
_____ 2. Other:	

Total Refund Requested: **\$255**

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III. Explanation of Why Contested Charge Is in Error

An amendment dated March 16, 2005, was mailed within the three-month extension period. The statement indicates, via its use of code 2254, that the sum of \$255 was withdrawn to pay for a fourth extension.

IV. Manner of Refund

Please issue a refund by crediting \$255 to Deposit Account No. 03-1740.

Respectfully submitted,

CHRISTENSEN O'CONNOR
JOHNSON KINDNESS^{PLLC}



Rodney C. Tullett
Registration No. 34,034
Direct Dial No. 206.695.1730

I hereby certify that this correspondence is being deposited with the U.S. Postal Service in a sealed envelope as first class mail with postage thereon fully prepaid and addressed to Mail Stop 16, Director - U.S. Patent and Trademark Office, P.O. Box 1450, Alexandria, VA 22313-1450, on the below date.

Date:

May 18, 2005

Handwritten signature

RCT:pt

cc: Accounting

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**United States
Patent and
Trademark Office**

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Deposit Account Statement

Requested Statement Month: April 2005
 Deposit Account Number: 031740
 Name: CHRISTENSEN O'CONNOR JOHNSON & KINDNESS
 Attention:
 Address: 2800 PACIFIC FIRST CENTRE
 City: SEATTLE
 State: WA
 Zip: 98101
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	4	5670047		9204	-\$1,150.00	\$3,170.40
04/01	13	P110339		1463	\$200.00	\$2,970.40
04/01	14	P110338		1463	\$200.00	\$2,770.40
04/01	18	E-REPLENISHMENT		9203	-\$2,000.00	\$4,770.40
04/01	77	PCT/US05/09950	FMCNV124778	1702	\$135.00	\$4,635.40
04/01	79	PCT/US05/09950	FMCNV124778	8007	\$20.00	\$4,615.40
04/01	132	78583476	PLNT-2-32177	8507	\$15.00	\$4,600.40
04/01	269	60553108	SNUS-1-24820	8007	\$20.00	\$4,580.40
04/01	349	PCT/US05/09936	TUTH124825	1602	\$700.00	\$3,880.40
04/01	663	78599567	SIPT-2-32383	7001	\$325.00	\$3,555.40
04/01	672	78599569	SIPT-2-32382	7001	\$325.00	\$3,230.40
04/01	1471	78600035	HANAS-2-32310	7001	\$325.00	\$2,905.40
04/04	6	E-REPLENISHMENT		9203	-\$5,000.00	\$7,905.40
04/04	9	11018155	MEIP123446	8021	\$40.00	\$7,865.40
04/04	44	78600199	NOAM-2-32159	7001	\$325.00	\$7,540.40
04/04	74	10125783	IVEN124425	8021	\$40.00	\$7,500.40
04/04	81	11035589	MSFT123737	8021	\$40.00	\$7,460.40
04/04	148	60647178	ROSA123905	8021	\$40.00	\$7,420.40
04/04	181	11064141	MSFT123883	8021	\$40.00	\$7,380.40
04/04	207	78600304	HANAS-2-32102	7001	\$325.00	\$7,055.40
04/04	302	78184074	MDPC228820	7004	\$300.00	\$6,755.40
04/04	385	PCT/US05/10182	FMCNV124776	1702	\$135.00	\$6,620.40
04/04	387	PCT/US05/10182	FMCNV124776	8007	\$20.00	\$6,600.40
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04/04	457	PCT/US05/10241	FMCNV124780	8007	\$20.00	\$6,445.40
04/04	1438	78601019	WETE-2-32428	7001	\$325.00	\$6,120.40
04/05	1	PCT/US04/42267	FHCR123760	1703	\$828.00	\$5,292.40

04/05 125 11018412	MSFT123200	8021	\$40.00	\$5,252.40
04/05 757 78601497	SIPT-2-32439	7001	\$325.00	\$4,927.40
04/05 761 78601500	SIPT-2-32439	7001	\$325.00	\$4,602.40
04/05 1444 76291334	PEDE-2-27129	7003	\$100.00	\$4,502.40
04/05 1465 1927398	WIND-2-12156	7205	\$100.00	\$4,402.40
04/05 1466 1927398	WIND-2-12156	7201	\$400.00	\$4,002.40
04/06 2 10151066	SNUS119024	2201	\$100.00	\$3,902.40
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04/06 192 11073166	MSFT123940	8021	\$40.00	\$8,822.40
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04/06 339 1900292	CHUN-2-26537	8503	\$15.00	\$8,687.40
04/06 539 76260559	BLUE-2-26610	7003	\$100.00	\$8,587.40
04/06 762 2278719	CHUN-2-26577	7205	\$100.00	\$8,487.40
04/06 763 2278719	CHUN-2-26577	7208	\$200.00	\$8,287.40
04/06 1731 78066946	DIAC-2-30802	7004	\$150.00	\$8,137.40
04/06 1735 1919769	WEMP-2-12253	7205	\$100.00	\$8,037.40
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04/07 5 SUBSCRIPTION		8001	\$6.00	\$7,091.40
04/07 5 09885366	MSFT116665	1251	\$120.00	\$6,971.40
04/07 26 60632902	CACO124086/24087	8021	\$80.00	\$6,891.40
04/07 31 76977302	FUPO-2-32381	8521	\$40.00	\$6,851.40
04/07 43 60646319	UTAS-1-24337	8021	\$40.00	\$6,811.40
04/07 51 60646323	UTAS-1-24336	8021	\$40.00	\$6,771.40
04/07 58 60646324	UTAS-1-24338	8021	\$40.00	\$6,731.40
04/07 59 11003929	KCOR123529	8021	\$40.00	\$6,691.40
04/07 149 10955901	BSN 1 21640	8021	\$40.00	\$6,651.40
04/07 637 78603317	HOLL-2-32363	7001	\$650.00	\$6,001.40
04/07 773 78603388	BLUE-2-32442	7001	\$325.00	\$5,676.40
04/07 1717 76300255	PLEF-2-27193	7004	\$150.00	\$5,526.40
04/07 1734 76300253	PLEF-2-27192	7004	\$150.00	\$5,376.40
04/08 2 10955901	BSN 1 21640	8021	\$40.00	\$5,336.40
04/08 6 10955901	BSN 1 21640	8021	\$40.00	\$5,296.40
04/08 44 60648956	MEIP124394	8021	\$40.00	\$5,256.40
04/08 73 10988854	INSC123972	8021	\$40.00	\$5,216.40
04/08 74 10990362	INSC124010	8021	\$40.00	\$5,176.40
04/08 188 78603924	PENX-2-31981	7001	\$325.00	\$4,851.40
04/08 315 78604075	AWAP-2-32175	7001	\$325.00	\$4,526.40
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04/11 75 2636576	OPPO-2-32185	8503	\$15.00	\$4,496.40
04/11 128 78133313	FBRC-2-28398	7004	\$150.00	\$4,346.40
04/11 772 78605358	MOPUJ232511	7001	\$325.00	\$4,021.40
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04/12 159 11070468	MSFT-1-23739	8021	\$40.00	\$3,681.40
04/12 175 11081263	MSFT124120	8021	\$40.00	\$3,641.40

04/12 177 60613601	ROTH123688	8021	\$40.00	\$3,601.40
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04/12 1500 2319991	NOAM-2-15979	7205	\$100.00	\$3,486.40
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04/12 1834 78265122	AOCL-2-29780	7004	\$600.00	\$2,586.40
04/13 14 E-REPLENISHMENT		9203	-\$5,000.00	\$7,586.40
04/13 31 10117029		8021	-\$40.00	\$7,626.40
04/13 155 11082118	MSFT123132	8021	\$40.00	\$7,586.40
04/13 314 76364708	ASSG-2-25525	7004	\$150.00	\$7,436.40
04/13 390 75896370	PFOO-2-22103	7004	\$450.00	\$6,986.40
04/13 532 78193943	HUFFT-2-28995	7003	\$100.00	\$6,886.40
04/13 872 78607362	WAIR-2-32512	7001	\$325.00	\$6,561.40
04/13 1769 78607762	JSCO-2-31464	7001	\$325.00	\$6,236.40
04/14 4 SUBSCRIPTION		8001	\$6.00	\$6,230.40
04/14 32 2238155	LUSA222466	7205	\$100.00	\$6,130.40
04/14 33 2238155	LUSA222466	7208	\$200.00	\$5,930.40
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04/14 48 11022042	ROSA123918	8021	\$40.00	\$10,890.40
04/14 50 78607872	BITO-2-32513	7001	\$325.00	\$10,565.40
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04/14 59 1857538	PAIN210733	6201	\$400.00	\$10,025.40
04/14 61 1857538	PAIN210733	6214	\$200.00	\$9,825.40
04/14 62 60649459	REDF124396	8021	\$40.00	\$9,785.40
04/14 65 11084745	MSFT-1-24292	8021	\$40.00	\$9,745.40
04/14 67 11084399	MSFT-1-24295	8021	\$40.00	\$9,705.40
04/14 69 11082326	MSFT-1-24384	8021	\$40.00	\$9,665.40
04/14 156 11072356	MSFT-1-24168	8021	\$40.00	\$9,625.40
04/14 232 29202268		9204	-\$40.00	\$9,665.40
04/14 299 78385400	BPYA-2-30181	7001	\$1,625.00	\$8,040.40
04/14 1560 78608752	AWAP-2-32440	7001	\$650.00	\$7,390.40
04/14 1670 2236694	JORC228650	7205	\$100.00	\$7,290.40
04/14 1671 2236694	JORC228650	7208	\$200.00	\$7,090.40
04/14 1672 2236694	JORC228650	7206	\$100.00	\$6,990.40
04/15 49 11074463	MSFT-1-24029	8021	\$40.00	\$6,950.40
04/15 143 11027382	FUTE-1-23077	8021	\$40.00	\$6,910.40
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04/15 575 78609167	BLUE-2-32527	7001	\$325.00	\$5,835.40
04/15 583 78609174	FUPO-2-32528	7001	\$325.00	\$5,510.40
04/18 1 10846760	WEYE122969/25071A	1814	\$130.00	\$5,380.40
04/18 2 10846761	25185A	1814	\$130.00	\$5,250.40
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04/19 204	09512967	LAPS522277	8021	\$120.00	\$8,970.40	
04/19 206	10958691	UWOTL123265	8021	\$40.00	\$8,930.40	
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04/19 1712	78611839	DWSA-2-32538	7001	\$1,300.00	\$7,590.40	
04/19 1723	78611845	DWSA-2-32537	7001	\$1,300.00	\$6,290.40	
04/19 1733	78160777	FISHN229775	7003	\$100.00	\$6,190.40	
✓ 04/20 5	6826543	EXIN-1-10551	9204	-\$100.00	\$6,290.40	TSP
✓ 04/20 42	78611904	PURI-2-32542	7001	\$325.00	\$5,965.40	
✓ 04/20 203	11062238	MSFT123927	8021	\$40.00	\$5,925.40	
✓ 04/20 242	29215192	BCL-KIML125098/99	8007	\$40.00	\$5,885.40	
✓ 04/20 310	29215304	BCL-STBK125145	8007	\$240.00	\$5,645.40	
✓ 04/20 492	78130587	DIAC230689	7004	\$150.00	\$5,495.40	
✓ 04/20 845	78299425	DIAC230669	7004	\$150.00	\$5,345.40	
✓ 04/20 851	78130599	DIAC230754	7004	\$150.00	\$5,195.40	
✓ 04/20 854	78297328	DIAC230673	7004	\$150.00	\$5,045.40	
✓ 04/21 3	10828943	GRISF122500	2251	\$60.00	\$4,985.40	JRU
✓ 04/21 3	10816070	KULS122520	2814	\$65.00	\$4,920.40	
04/21 5	SUBSCRIPTION	SOGS	8001	\$6.00	\$4,914.40	
04/21 9	09512967	13308/2080:3	2254	\$255.00	\$4,659.40	RCT
✓ 04/21 11	10987204	OCIN-1-23945	8021	\$40.00	\$4,619.40	
✓ 04/21 52	29218226	STBK-1-23652	8021	\$40.00	\$4,579.40	
✓ 04/21 58	11061411	MSFT123932	8021	\$40.00	\$4,539.40	
✓ 04/21 151	11069854	MSFT123938	8021	\$40.00	\$4,499.40	
✓ 04/21 282	11080348	MEIP-1-24620	8007	\$20.00	\$4,479.40	SNWS-1-2800
✓ 04/21 1337	78613605	MDPC232541	7001	\$325.00	\$4,154.40	
✓ 04/21 1339	78613609	MDPC232540	7001	\$325.00	\$3,829.40	
✓ 04/22 1	10330408	STIJ-1-23946	2814	\$65.00	\$3,764.40	
✓ 04/22 22	60600047	FHCR123452	8021	\$40.00	\$3,724.40	
✓ 04/22 212	11087222	MSFT124123	8021	\$40.00	\$3,684.40	
✓ 04/22 220	11050987	MSFT123857	8021	\$40.00	\$3,644.40	
✓ 04/22 555	78614071	MMSI-2-32543	7001	\$325.00	\$3,319.40	
04/25 12	E-REPLENISHMENT		9203	-\$3,000.00	\$6,319.40	
✓ 04/25 18	78614803	MUTA-2-32539	7001	\$325.00	\$5,994.40	
✓ 04/25 37	PCT/US05/09522	BSME124983	1703	-\$95.00	\$6,089.40	
✓ 04/25 39	PCT/US05/09522	BSME124983	1703	\$69.00	\$6,020.40	
✓ 04/25 43	60643393	MADE124128	8021	\$40.00	\$5,980.40	
✓ 04/25 57	11046210	BOEH124067	8021	\$40.00	\$5,940.40	
✓ 04/25 79	10011996	RONF117966	2801	\$395.00	\$5,545.40	
✓ 04/25 80	10011996	RONF117966	2252	\$225.00	\$5,320.40	
✓ 04/26 2	10336366	25103USWEYE-19837	1806	\$180.00	\$5,140.40	LEJ
✓ 04/26 35	1109321	WIGR-2-32544/32547	8521	\$40.00	\$5,100.40	
✓ 04/26 36	1109321	WIGR-2-32544/32547	8522	\$25.00	\$5,075.40	
✓ 04/26 40	29222196	HPLI124256	8021	\$40.00	\$5,035.40	
✓ 04/26 44	29222195	HPLI124257	8021	\$40.00	\$4,995.40	
✓ 04/26 48	11061792	MSFT123931	8021	\$40.00	\$4,955.40	
✓ 04/26 49	11062237	MSFT123928	8021	\$40.00	\$4,915.40	
✓ 04/26 67	78497299	DDP-KIML-5-23148	8513	\$200.00	\$4,715.40	

✓04/26 164 29222270	BGCO124357	8021	\$40.00	\$4,675.40
✓04/26 176 10797955	24894SAH PCCR	8007	\$20.00	\$4,655.40
04/26 243 29218226	STBK 1-23652	9204	-\$350.00	\$5,005.40 - RED
✓04/26 1634 78616966	NOMA-2-32306	7001	\$1,300.00	\$3,705.40
04/27 15 29222261	BGCO124355	8021	\$40.00	\$3,665.40
04/27 27 08000588	TPP-27235A	1206	-\$78.00	\$3,743.40
04/27 36 78617039	NOMA-2-32436	7001	\$325.00	\$3,418.40
04/27 158 75818361	JSCO-2-27401	7004	\$150.00	\$3,268.40
04/27 540 78160192	PAPE-2-28677	7004	\$150.00	\$3,118.40

START
BALANCE
\$2,020.40

SUM OF
CHARGES
\$30,755.00

SUM OF END
REPLENISH BALANCE
\$31,853.00 \$3,118.40

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